

Work Order ID 116668

April-23-14 8:52:50 AM

\*116668\*

Page 1

Item ID: D2521

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Individual Bearpaw

Start Date: 4/23/14 Start Qty: 8.00

\*8\*

Cust Item ID:

Required Date: 5/07/14 Req'd Qty: 8.00

\*8\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14-04-23

Tooling:

Date:

QC: \_\_\_\_\_

Date:

SPC (Y/N): \_\_\_\_\_

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2521	Rev J								
120		0.00							
<b>*120*</b>	FLOW WATER JET								
Waterjet	<b>Memo</b>	0.00							
FLOW CNC Waterjet	Cut Blank as per D2521 blank file								
130		0.00							
<b>*130*</b>	HAAS CNC VERTICAL MACHINING #1								
HAAS 1	<b>Memo</b>	0.00							
HAAS CNC vertical machine #1	1-Inspect material for defects or damage prior to machining 2-Machine as per Folio and Dwg D2521 Identify as D2521 3-Deburr								
140		0.00							
<b>*140*</b>	QC2- Inspect parts off machine FAI/FAIB								
QC	<b>Memo</b>	0.00							
Quality Control									

8

mm/DAS 02 9-89 14/04/29

8

DAS 02 9-89

mm/ 14-04-02

BT 14-04-02

# Work Order ID 116668

April-23-14 8:52:50 AM

**\*116668\***

Page 2

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Cust Item ID:

Required Date: 5/07/14 Req'd Qty: 8.00

**\*8\***

Customer:

Reference:

Run Start **\*NR1\***

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

QC8- Inspect parts - second check

0.00

**\*150\***

QC

Quality Control

Memo

*SEE ATTACHED*

0.00

*Da 14/05/06*

*8*

*0*

DAS  
08  
9-89

160

Identify as per dwg & Stock Location: \_\_\_\_\_ 0.00

**\*160\***

Packaging

Memo

*PAP 116666*

0.00

*14/05/06 (8)*

Packaging

170

QC21- Final Inspection - Work Order Release 0.00

**\*170\***

QC

Memo

0.00

*MCS 14-05-06*

Quality Control

*(H) 14-05-06*

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<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	116668
<b>Description:</b> Bearpaw		<b>Part Number:</b>	D2521
<b>Inspection Dwg:</b> D2521 <b>Rev:</b> J		<b>Page 1 of 1</b>	

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article      ☐ Prototype

Inspection Sheet Drawing Dimension			Actual Dimension	Accept	Reject	Method of Inspection	Comments
Dim	Min	Max					
A	0.260	0.266	0.260	✓		vern	HT-4
B	0.90	0.96	0.931	✓			
C	0.27	0.330	0.300	✓			
D	0.470	0.530	0.520	✓			
E	21.740	21.760	21.750	✓		tape	HT-10
F	0.72	0.780	0.751	✓			
G	0.35	0.410	0.360	✓			
H	11.490	11.570	11.500	✓			
I	3.41	3.47	3.430	✓			
J	11.790	11.810	11.800	✓			
K	9.47	9.53	9.500	✓			
L	7.190	7.210	7.200	✓			
M	6.910	6.970	6.940	✓			
N	44.47	44.530	44.500	✓			
O	6.590	6.650	6.625	✓			
P	0.940	0.980	0.963	✓			
Q	18.97	19.03	19.000	✓			
R	0.350	0.410	0.379	✓			
S	0.740	0.780	0.750	✓			
T	0.240	0.280	0.247	✓			
U	0.370	0.410	0.384	✓			
V	0.740	0.780	0.743	✓			
W	0.740	0.780	0.752	✓			

<b>Measured by:</b> <i>[Signature]</i> <b>DAS 02 9-89</b> <b>Date:</b> 14-04-02	<b>Audited by:</b> <i>[Signature]</i> <b>DAS 08 9-89</b> <b>Date:</b> 14/05/06	<b>Prototype Approval:</b> N/A <b>Date:</b> N/A
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Rev	Date	Change	Revised by	Approved
A	03.09.22	New Issue P/O D205-564-011 & D430-688-011	KJ/RF	
B	05.06.15	Dimensions and tolerances changed	KJ/RF	
C	06.08.31	Dimensions updated per D2521 Rev. J	KJ/JLM <i>[Signature]</i>	<i>[Signature]</i>



DESIGN #	DRAWN BY CB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. D2521	REV. J SHEET 1 OF 3
DATE 06.07.28	TITLE 205 BEARPAW		SCALE NTS
A	95.11.28	NEW ISSUE	
B	96.01.11	SHOW BENDING MOVE HOLES	
C	96.01.29	ADJUST HOLE LOCATION FOR TOOLING	
D	96.05.14	ADJUSTED BEAR PAW THICKNESS	
E	96.12.18	43.500 WAS 46.750	
F	97.05.07	ADDED REAR POCKET, MOVED HOLES	
G	98.08.06	ADD C'BORE AND CHAMFER EDGES	
H	03.01.30	CHANGE GEOMETRY FOR RUN-ON LDG.	
I	05.05.20	REMOVE BEND; CHANGE TOLERANCES	
J	06.07.28	CHANGE FOR FLOAT SKIDTUBE	

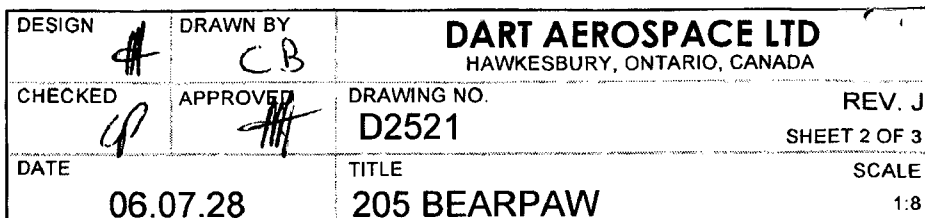
116668 M25  
14-04-23

RELEASED

06 08.23 #

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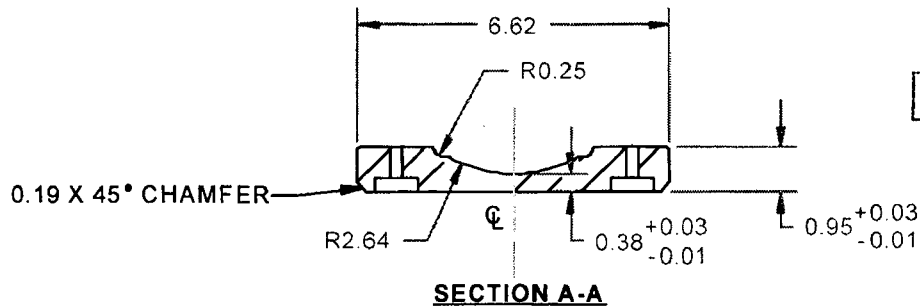
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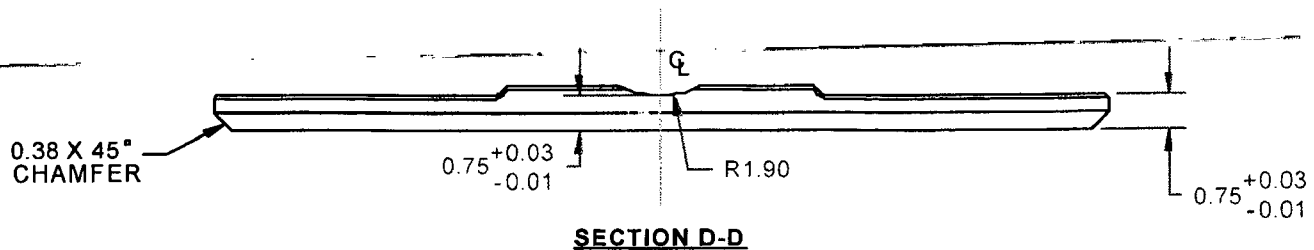
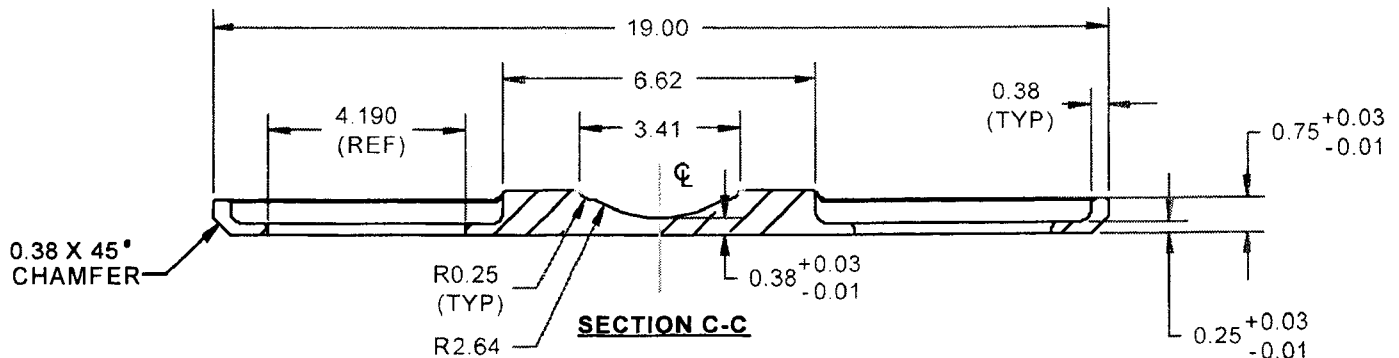
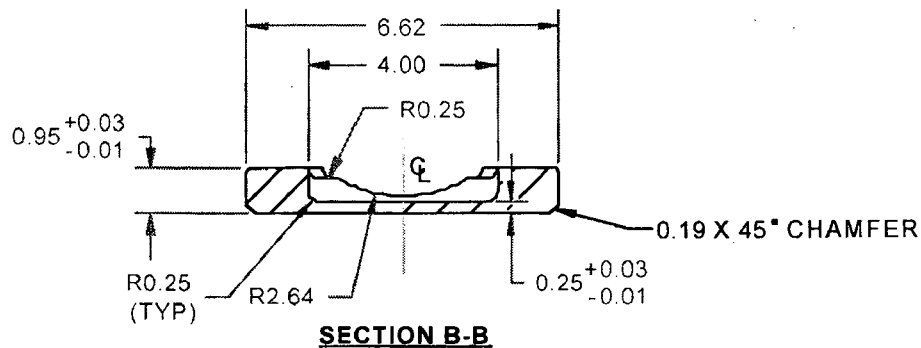
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**DART**

DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. D2521	REV. J SHEET 3 OF 3
DATE 06.07.28	TITLE 205 BEARPAW		SCALE 1:4

**RELEASED**

06.08.23 #

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DQA:

Date:

14/05/16

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed:

Date:

14/5/19

Work Order update only ☐

Work Order: <u>116668</u>	<b>DISPOSITION</b> Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input checked="" type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>			
Part No. <u>D2521</u>		Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>
NCR No. <u>14-383A</u>		Machining <input checked="" type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>
		Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>
		Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	14/5/19	130	8	0.25 pocket thickness is down to 0.225 near edge of part. RC. <del>Setup</del> / Machine Process / unable to hold part down in that area.	DAS 12 9-89 14/5/19	Acceptable. Edge only. Not high stress area, most <del>stress</del> wear will be in middle area.	DAS 12 9-89 14/5/19	DAS 08 9-89 14/05/19	DAS 27 9-89 14/5/19
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

## FAULT CATEGORY

Landing Gear	General		
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Folio/Program	<input type="checkbox"/> Outside Dimensions
<input type="checkbox"/> Centre Not Concentric	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Grain	<input type="checkbox"/> Over/Under tolerance
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damage/Defect	<input type="checkbox"/> Hardware	<input checked="" type="checkbox"/> Set-up
<input type="checkbox"/> Crimp/Kink/Ripple/Wave	<input type="checkbox"/> Burrs	<input type="checkbox"/> Inspection Incomplete/Unqualified	<input type="checkbox"/> Temperature/Cure
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Weld
<input type="checkbox"/> Crushing	<input type="checkbox"/> Countersink	<input type="checkbox"/> Misaligned/off center	<input type="checkbox"/> Wrong Stock Pulled
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Mislabeled	<input checked="" type="checkbox"/> Other
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Drawing	<input type="checkbox"/> Misread	
<input type="checkbox"/> Marks/Chatter	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Off-set	
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Calibration	
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Fit/Function	<input type="checkbox"/> Out of Sequence	

Machine Process